



Invoice

DATE	INVOICE#
08-12-2021	38209
TERMS	Schedule Date
Due on receipt	08-14-2021

AMOUNT DUE	ENCLOSED
\$849.00	

BILL TO
Test 123
Property Address: 213 Cedar Drive, Franklin, TN 37064

Activity	Quantity	Unit Price	Total \$
Package :Double Play: Video and 3D 7001-10000 sq ft	1	\$700	\$700
Add-on :Basic Drone Photos + Video (add-on)	1	\$149	\$149
AMOUNT DUE			\$849.00
CORPORATE AMOUNT PAID			\$0.00
AGENT AMOUNT PAID			\$0
DISCOUNT AMOUNT			\$0.00
BALANCE DUE			\$0.00

From : Ladder Now, LLC., 3600 Chamberlain Lane, Suite 736, Louisville KY, 40241